



2. Winsford lacks sufficient information to form a belief as to the truth or falsity of this information and therefore neither admits or denies same, but demands strict proof thereof.
3. Winsford admits only that the Third-Party Plaintiff alleges jurisdiction pursuant to the cited statute.
4. Winsford admits only that the Third-Party Plaintiff alleges jurisdiction pursuant to the cited statute.

**ALLEGATIONS TO ALL COUNTS**

5. Winsford admits that Plaintiff initiated the above-captioned lawsuit by filing a Complaint at Law on or about January 23, 2009.
6. Winsford admits that the above-captioned action was removed to this Honorable Court on or about February 20, 2009.
7. Winsford admits only that Defendant/Third-Party Plaintiff, MARRIOTT INTERNATIONAL, INC. filed its Answer and Affirmative Defenses to Plaintiffs' causes of action, but makes no answer to the remaining allegations as they are not directed to the Winsford.
8. Winsford is without sufficient knowledge to either admit or deny the allegations contained in this paragraph, and therefore denies same.
9. Winsford is without sufficient knowledge to either admit or deny the allegations contained in this paragraph, and therefore denies same.

**COUNT I**

10. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.
11. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.
12. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.
13. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.

**COUNT II**

14. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.
15. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.
16. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.
17. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.

**COUNT III**

18. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.

19. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.
20. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.
21. Winsford does not admit or deny the allegations contained in this paragraph, as they are responded to in a Motion to Dismiss that was filed simultaneously with this Answer.

#### **COUNT IV**

22. Third-Party Defendants deny the allegations contain in this paragraph. Further answering, Windsor denies that it is the manufacturer of the subject wooden floor. Attached to this Answer as Exhibit A is the affidavit of Colin Vigdal, the Corporate Controller for Third-Party Defendant Winsford Corporation. Pursuant to 735 ILCS 5/2-621, the affidavit provides the correct identity of the manufacturer of the subject wooden floor.
23. Third-Party Defendants deny the allegations contain in this paragraph.
24. Third-Party Defendants deny the allegations contain in this paragraph.
25. Third-Party Defendants deny the allegations contain in this paragraph.

WHEREFORE, Third-Party Defendant, WINSFORD CORPORATION d/b/a FORBES INDUSTRIES, denies that Defendant/Third-Party Plaintiff, MARRIOTT INTERNATIONAL, INC. is entitled to judgment in any amount whatsoever, and further requests that this Honorable Court enter judgment in its favor and against the Defendant/Third-Party Plaintiff, plus costs of suit.

Respectfully submitted,

THIRD-PARTY DEFENDANTS, FORBES  
INDUSTRIES, INC., and WINSFORD  
CORPORATION d/b/a FORBES INDUSTRIES

By: s/Robert J. Kopka  
Robert J. Kopka

Robert J. Kopka, Esq. (IL 6183276)  
KOPKA, PINKUS, DOLIN & EADS, L.L.C.  
100 Lexington Drive, Suite 100  
Buffalo Grove, Illinois 60089  
(847) 549-9611  
Fax: (847) 549-9636  
Attorney No.: 6183276

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

CAROLYN BURTON and GERRY BURTON,

Plaintiffs,

vs.

Court No. 1:09-CV-1100

MARRIOTT INTERNATIONAL, INC.

Defendants.

---

MARRIOTT INTERNATIONAL, INC.

Third Party Plaintiff,

vs.

FORBES INDUSTRIES, INC., and WINSFORD  
CORPORATION d/b/a FORBES INDUSTRIES

Third Party Defendants.

**AFFIDAVIT OF COLIN VIGDAL REGARDING  
IDENTITY OF PRODUCT MANUFACTURER**

NOW COMES Third-Party Defendant, Winsford Corporation d/b/a Forbes Industries, by its Corporate Controller, Colin Vigdal and in support of its Motion to Dismiss, submits the Affidavit of Colin Vigdal, as follows:

1. My name is Colin Vigdal. I am the Corporate Controller for the Winsford Corporation. I have held this position since September 9, 2008. I have been employed by the Winsford Corporation since September 9, 2008.
2. The relationship between the Winsford Corporation and Forbes Industries is Forbes Industries is a DBA, of the legal entity The Winsford Corporation.



3. On or about May 4, 2006, Forbes entered into a Purchase Order (Purchase Order #54775186) with Higgins Purchasing Group, to sell and deliver a 27' x 27' Brown Mahogany Dance Floor to the Renaissance Hotel in Schaumburg, Illinois. A copy of the Purchase Order is attached as Exhibit A.
4. On or about May 4, 2006, Forbes received the Purchase Order under cover of a Memorandum, a copy of which is attached as Exhibit B.
5. Forbes purchased the dance floor referenced in the Plaintiff's Complaint of Law from Barter International, 8422 N.W. 66<sup>th</sup> Street, Miami, Florida 33166, pursuant to Purchase Order #121291 dated March 2, 2006, a copy of which is attached as Exhibit C. (The pricing information has been redacted to protect Forbes' trade information.)
6. Forbes invoiced Higgins Purchasing Group, on behalf of its principal, Marriott Corporation, on or about May 18, 2006, pursuant to Invoice #175295, a copy of which is attached as Exhibit D.
7. The flooring was manufactured by Grupo Acme, America Super Trader Ltda. A, Henry Ford 424, Modea Sau Paulo, S.P. 08109-000. A copy of the Acme packing list relating to Purchase Order #121291 is attached as Exhibit E.
8. A copy of Acme's Commercial Invoice (with pricing information redacted to protect trade information) is attached as Exhibit F.
9. Neither Winsford nor Forbes exercised any control over the manufacture of the dance floor, nor provided instructions or warnings to the manufacturer relative to the alleged defect in the product.
10. Neither Winsford nor Forbes had actual knowledge of the alleged defect that allegedly caused the injury.
11. Neither Winsford nor Forbes created or caused the alleged defect in the dance floor.

Respectfully submitted,

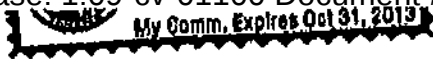
  
Colin Vigdal  
WINSFORD CORPORATION

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2010.



See Attached

\_\_\_\_\_  
Notary Public



**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

State of California

County of San Bernardino } ss.

- ☒ See Attached Document (Notary to cross out lines 1-6 below)  
☐ See Statement Below (Lines 1-5 to be completed only by document signer(s), not Notary)

\_\_\_\_\_  
 Signature of Document Signer No. 1

\_\_\_\_\_  
 Signature of Document Signer No. 2 (if any)

Subscribed and sworn to (or affirmed) before me on this

7<sup>th</sup> day of May, 2010, by

(1) Colin Vigdal  
 Name of Signer

- ☐ Personally known to me  
☒ Proved to me on the basis of satisfactory evidence to be the person who appeared before me (.) (✓)

(2) \_\_\_\_\_  
 Name of Signer

- ☐ Personally known to me  
☐ Proved to me on the basis of satisfactory evidence to be the person who appeared before me.)



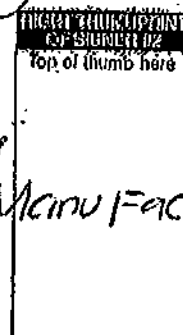
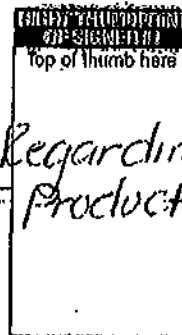
Place Notary Seal Above

**OPTIONAL**

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

**Further Description of Any Attached Document**

Title or Type of Document: Affidavit of Colin Vigdal Regarding Identity of Product Manufacturer  
 Document Date: May 7, 2010 Number of Pages: 2  
 Signature Other Than Named Above: \_\_\_\_\_







# HIGGINS PURCHASING GROUP

V **Forbes Industries**  
E 1933 E. Locust St.  
N Ontario, CA 91761  
D USA  
O **ATTN: Mike Hewitt**  
R **T: 909-923-4559 F: 909-923-1969**

**Village of Schaumburg**  
B **C/O Higgins Purchasing Group**  
I 3490 Piedmont Rd., NE.  
L Suite 825  
L Atlanta, GA 30305  
T USA  
O **ATTN: Anthony Peoples**  
**T: 404-814-9160 F: 404-814-9263**

S **Renaissance Hotel Schaumburg**  
H **C/o Boyer-Rosene Moving & Storage**  
I 1150 A North Swift Rd  
P Addison, IL 60101  
T USA  
O **ATTN: Jennifer Sturch**  
**T: 847-593-8700 F:**

## PURCHASE ORDER AS AGENT ONLY

Category

\*Job No.

\*Purchase Order No.

03

5477

54775186

\*Job & PO No. must appear on all Correspondence Invoices & Packages

Date of Order:	05-04-06	
Ship Via:	Ground Freight	Freight: Pre-Pay and Add
Terms:	Net 30	Delivery Date: 06-02-06

NOTES: Instructions Must Be Followed on all orders. We will be accepted:  
1. The order must be placed by faxing and returning the blue copy with 11 days for freight. Orders shipping date must be dated with actual date.  
2. Do not place orders if higher price than listed on purchase order.  
3. All orders must be accompanied by packing slip. Packing slip to be attached to outside of carton or carton containing packing slip to be clearly labeled as the bill of lading.  
4. Show quantity, description, quantity, purchase order number on all packages.  
5. The order must be done completely applicable to the order, and each piece shall be added to purchase price.  
6. All shipping charges are to be prepaid by vendor and added to purchase price as indicated.  
7. To insure proper payment, all invoices listing purchase order number shall be included in invoice. (As specified in "Ship" column)  
8. Payment must be made immediately after shipment is made.  
9. This order is subject to all terms and conditions set forth in the terms and conditions.

Qty	Item	Description	Area	Unit Cost	Extended
4	BQE0915.1	Dance Floor	Banquets	10,800.00	43,200.00
EA		Side Mark: Schaumburg Ctr. HPG ITEM NO: BQE0915.1 Dance Floor PO NO: 54775186			
		Mfg: Dance Floor Mfg#: 4233-BMH-8 Size: 27' x 27' Finish: Brown Mahogany Trim: Silver Notes1: 81 panels, 4 sets of corner trim, 24 pieces of flat trim Notes2: Two Keys			
4	BQE0918.1	Transport Cart	Banquets	340.00	1,360.00
EA		Side Mark: Schaumburg Ctr. HPG ITEM NO: BQE0918.1 Transport Cart PO NO: 54775186			
		Mfg: Transport Cart Mfg#: 4280 Notes1: 20 panel capacity			

PO Notes: G02 Under no circumstances is vendor allowed to ship freight collect.

G03 All items must be contract quality and be suitable for contract use.

G04 All items on this purchase order are to be guaranteed free from manufacturing and material defects for at least one year.

EXHIBIT

A

ustries)

Page 1 of 3

G05 Manufacturer must adhere to approved design specifications.

G15 Vendor must submit an invoice requesting the necessary deposit or proforma payment, per the terms noted on the purchase order, prior to being paid. Vendor will not be paid unless an invoice is submitted in a timely fashion prior to shipping. Invoice must be on vendor letterhead to be considered authentic and faxed to Higgins Purchasing Group at (404) 814-9263.

S01 A packing slip must accompany all shipments and be visible to receiving personnel. Missing packing slips may result in refused items.

S03 All cartons/items in this order must be side-marked with the appropriate item numbers and descriptions as indicated above.

:

05/04/2006 14:53 FAX 404 832 3089

HIGGINS PURCHASING GROUP

0004/004

Printed: Thursday, May 04, 2006

14:53:40 PM

**TOTAL COST OF THIS ORDER: 44,560.00***Under no circumstances is seller to ship freight collect unless authorized by agent*

This purchase order is prepared by HIGGINS PURCHASING GROUP (called Agent), as Agent only for the Customer (as specified in 'Bill To' above) and this purchase order is solely for account thereof or hereunder, and makes no representations otherwise to Vendor.

Accepted By Vendor:

Shipping Date:

PURCHASE ORDER ISSUED BY:

Agent

APPROVED:

Client

Designer

Company Name

Signature (Title)

Date



## HIGGINS PURCHASING GROUP

3490 Piedmont Rd., NE.  
Atlanta, GA 30308  
Phone: 404-814-9160 -- x 224  
Fax: 404-814-0263  
Email: [apeoples@higginspurchasing.com](mailto:apeoples@higginspurchasing.com)

<b>To:</b>	Mike Hewitt / Kelly Hickman	<b>From:</b>	Anthony L. Peoples
<b>Company:</b>	Forbes	<b>Date:</b>	05/04/08
<b>Fax:</b>	909-930-2707	<b>Pages:</b>	4
<b>Phone:</b>	909-923-4559	<b>CC:</b>	
<b>Re:</b>	P.O. #54775186		

Dear Mike:

Following this brief cover is the purchase order noted above. Please review this purchase order to confirm model numbers, descriptions, pricing, and delivery date. Call as soon as possible if further information is required.

Please sign the attached PO and fax a copy back to my attention to confirm receipt.

Please note that this PO is Net 30 therefore fax and mail the invoice as soon as possible in order expedite the accounting process in a timely manner. Please fax a copy of the invoice showing merchandise, freight, tax (if applicable, and any additional charges.

**We are looking at a delivery date prior to the last week in May/ First week in June.**

Thank you in advance for your response.

Sincerely,  
*Anthony Peoples*

Project Manager  
Higgins Purchasing Group





## Purchase Order

NUMBER	DATE	PAGE
121291	03/02/06	1

No

## VENDOR:

BARTER INTERNATIONAL  
8422 NW 66TH STREET  
MIAMI, FL.

## DELIVER TO:

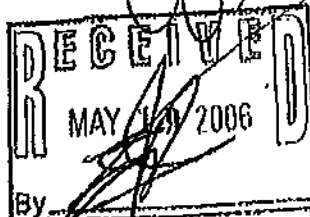
BARTER INTERNATIONAL  
8422 NW 66TH STREET  
MIAMI, FL. 33166

BUYER	Fax:	DATE REQ.	CONTACT/PHONE	CUST REF:	PICKED UP BY:	
1		05/02/06	/			
PAYMENT TERMS		SHIP VIA		F.O.B.		
SEE NOTE ON PO		OCEAN FRT				
ORD QTY	REC QTY	STOCK CODE / DUE DATE	U.O.M	GL	UNIT PRICE	GROSS AMT
244	0	4290-BMH 05/02/06 FLOOR PANEL - BROWN MAHOGANY 2 PER BOX	EA	1300		
244	0	4290-MAP 05/02/06 FLOOR PANEL - MAPLE 2 PER BOX	EA	1300		
244	0	4290-CHY 05/02/06 FLOOR PANEL - CHERRY TWO PER BOX	EA	1300		
60	0	4294-G 05/02/06 CORNER TRIM SET, ANODIZED ALUM GOLD	EA	1300		
12	0	4294-S 05/02/06 CORNER TRIM SET, ANODIZED ALUM SILVER	EA	1300		
240	0	4293-G 05/02/06 FLAT TRIM, ANODIZED ALUMINUM FOUR PER BOX	EA	1300		
10	0	4280 05/02/06 TRANSPORT CART	EA	1300		
30	0	4290 05/02/06 CAM-LOCK KEY - REPLACEMENT 2 PER BOX	EA	1300		

ORIGIN: BRAZIL

DELIVERY: TO SHIP FROM BRASIL ON 3/31/06 AND  
DELIVER TO MIAMI APPROX MAY 2, 2006

PAYMENT: 30% ORDER, 30% ON SHIP DATE, 40%



EXHIBIT

C



## Purchase Order

NUMBER	DATE	PAGE
121291	03/02/06	2

No

## VENDOR:

BARTER INTERNATIONAL  
8422 NW 66TH STREET  
MIAMI, FL.

## DELIVER TO:

BARTER INTERNATIONAL  
8422 NW 66TH STREET  
MAIMI, FL. 33166

Fax:

BUYER

DATE REQ.

CONTACT/PHONE.

CUST REP:

PICKED UP BY:

1

05/02/06

/

PAYMENT TERMS.

SHIP VIA

F.O.B.

SEE NOTE ON PO

OCEAN FRT

ORD QTY	REC QTY	STOCK CODE	U.O.M	GL	UNIT PRICE	GROSS AMT
		DUR DATE				

UPON RECEIPT IN MIAMI

ORDER PER TIM SWEETLAND

Subtotal:

Taxable:

Sales Tax:

Misc. Charges

TOTALS:

0.00

0.00

0.00

NOTE: If delivery time and/or date is not met, penalties may be charged.

CONTACT FORBES INDUSTRIES IF YOU HAVE ANY QUESTIONS  
PH: 909-923-4559 FAX: 909-923-2179

RECEIVING HOURS FROM 7:00 A.M. TO 4:00 P.M.

PURCHASING APPROVAL

DATE

03/02/06

# FORBES<sup>TM</sup>

## Industries

1933 East Locust Street \* Ontario, California 91761  
 Phone: (909) 923-4559 \* Fax: (909) 923-1969  
 E-Mail: sales@forbesindustries.com

YOUR P.O. NUMBER	INVOICE NUMBER
54775186	175296
ORDER DATE	INVOICE DATE
05/04/08	05/18/08

INVOICE

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VILLAGE OF SCHAUMBURG  
 C/O HIGGINS PURCHASING GROUP  
 3490 PIEDMONT RD., NE  
 SUITE 825

ATLANTA, GA

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RENAISSANCE HOTEL SCHAUMBURG  
 C/O BOYER-ROSENE  
 1150 A NORTH SWIFT RD  
 ATT: JENNIFER STURCH  
 PH: 847-593-3700  
 ADDISON, IL

60101-

CRYST

SHIP VIA	PREPAY & ADD	COLLECT	P.O.B.	TERMS
PPA -- ROADWAY			ONTARIO, CALIFORNIA	1% 10 NET 30

QTY ORDERED	QTY SHIPPED	QTY BACKORD	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
4	4	0	EA	4293-BMH-S DANCE FLOOR, 27' x 27'  EACH DANCE FLOOR INCLUDES:  81-#4290-BMH PANELS (40.5 BOXES @ 2 PER BOX)  24-4293-S FLAT TRIM (4 BOXES @ 4 PER BOX)  4-#4294-S CORNER TRIM SET (4 BOXES @ 1 CORNER TRIM SET PER BOX)  2-4298 LOCK KEYS (1 BOX @ 2 PER BOX)  SIDEMARK: SCHAUMBURG CTR.  HYG ITEM NO: BQEO915.1	10800.00	43200.00
				CONTINUED		

EXHIBIT

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TOTAL

# FORBES<sup>TM</sup>

## Industries

1933 East Locust Street \* Ontario, California 91761

Phone: (909) 923-4559 \* Fax: (909) 923-1969

E-Mail: sales@forbesindustries.com

YOUR P.O. NUMBER	INVOICE NUMBER
54775186	175285
ORDER DATE	INVOICE DATE
05/04/06	05/18/06

INVOICE

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VILLAGE OF SCHAUMBURG  
C/O HIGGINS PURCHASING GROUP  
3490 FIDMONT RD., NE  
SUITE 025  
ATLANTA, GA 30305

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RENAISSANCE HOTEL SCHAUMBURG  
C/O BOYER-ROSENE  
1150 A NORTH SWIFT RD  
ATTN: JENNIFER STURCH  
PH: 847-593-8700  
ADDISON, IL 60101

SHIP VIA

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& ADD

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F.O.B.

TERMS

PPA - ROADWAY

ONTARIO,  
CALIFORNIA

1% 10 NET 30

QTY ORDERED	QTY SHIPPED	QTY BACKORD	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
17	17	0	EA	DESCRIPTION: DANCE FLOOR AREA: BANQUETS PO NO: 54775186 4290 TRANSPORT CART SIDEMARK: SCHAUMBURG CTR. HPG ITEM NO: BGR0618.1 DESCRIPTION: TRANSPORT CART AREA: BANQUETS PO NO: 54775186  ** MARK CARTONS AND CORRESPONDENCE: JOB NO. 5477 AND P.O.#54775186**	\$40.00	\$780.00
				CONTINUED		
					TOTAL	



# FORBES™

## Industries

1933 East Locust Street \* Ontario, California 91761

Phone: (909) 923-4559 \* Fax: (909) 923-1969

E-Mail: sales@forbesindustries.com

YOUR P.O. NUMBER	INVOICE NUMBER
64775186	175285
ORDER DATE	INVOICE DATE
05/04/06	05/18/06

INVOICE

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VILLAGE OF SCHAUMBURG  
C/O HIGGINS PURCHASING GROUP  
8490 PIEDMONT RD., NE  
SUITE 825

ATLANTA, GA

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RENAISSANCE HOTEL, SCHAUMBURG  
C/O BOYER-ROSEN  
1150 A NORTH SWIFT RD  
ATT: JENNIFER STURCH  
PH: 847-599-8700  
ADDISON, IL 60101-

SHIP VIA

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TERMS

PA - ROADWAY

ONTARIO,  
CALIFORNIA

1% 10 NET 30

QTY ORDERED	QTY SHIPPED	QTY BACK ORD	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
				<p>*** FAX PROFORMA INVOICE TO ANTHONY PEOPLES AT 404-814-9263 ***</p> <p>*LEAD TIME APPROVED BY MIKE HEWITT*</p> <p>**FREIGHT CHARGES SHOWN ARE ESTIMATES ONLY. CHARGES MAY BE ADJUSTED AT TIME OF SHIPPING**</p> <p>05/06/06 GERR</p> <p>** REVISED: IMPORTANT NOTES: [SHIPPING FROM MIAMI]: - 249 PANELS (2 PER BOX)</p> <p>CONTINUED</p>		
					<b>TOTAL</b>	

# FORBES<sup>TM</sup>

## Industries

1933 East Locust Street \* Ontario, California 91761

Phone: (909) 923-4559 \* Fax: (909) 923-1969

E-Mail: sales@forbesindustries.com

YOUR P.O. NUMBER	INVOICE NUMBER
64775188	175295
ORDER DATE	INVOICE DATE
05/04/08	05/15/08

INVOICE

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C/O HIGGINS PURCHASING GROUP  
3490 PIEDMONT RD., NE  
SUITE 225  
ATLANTA, GA 30305--

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C/O BOYER-ROSENE  
1150 A NORTH SWIFT RD  
ATT: JENNIFER STURCH  
PH: 847-593-8700  
ADDISON, IL 60101--

SHIP VIA	PREPAY & ADD	COLLECT	F.O.B.	TERMS
VIA -- ROADWAY			ONTARIO, CALIFORNIA	1% 10 NET 30

QTY ORDERED	QTY SHIPPED	QTY BACKORD	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
				- 48 FLAT TRIM (4 PER BOX)		
				- 12 CORNER TRIM SETS (1 SET PER BOX)		
				- 8 KEYS (2 PER BOX)		
				- 7 TRANSPORT CARTS (SHIPPING FROM ONTARIO):		
				- 75 PANELS (2 PER BOX)		
				- 48 FLAT TRIM (4 PER BOX)		
				- 4 CORNER TRIM SETS (1 SET PER BOX)		
				- 10 TRANSPORT CARTE		
				AND THEN CHANGE SHIP DATE		
				FROM: 5/15/08		
				TO: 5/10/08, AND SHIP WITH		
				ORDER 174585, PER MIKE HEWITT **		
				CONTINUED		

TOTAL

**1933 East Locust Street \* Ontario, California 91761**  
**Phone: (909) 923-4559 \* Fax: (909) 923-1969**  
**E-Mail: [sales@forbesindustries.com](mailto:sales@forbesindustries.com)**

<b>YOUR P.O. NUMBER</b>	<b>INVOICE NUMBER</b>
54775186	175295
<b>ORDER DATE</b>	<b>INVOICE DATE</b>
05/04/06	05/10/06

**INVOICE**

Page: 5

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VILLAGE OF SCHAUMBURG  
C/O HIGGINS PURCHASING GROUP  
3490 PIEDMONT RD., NE  
SUITE 626

ATLANTA, GA

30905--

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REMASSANCE HOTEL, SCHAMMUNG  
C/O HOYER-ROSENE  
1150 A NORTH SWIFT RD  
ATT: JENNIFER STURCH  
PH: 847-593-8700  
ALDRISON, IL 60101.

60101.

**CRYST**

SHIP VIA	PREPAY & ADD	COLLECT	F.O.B.	TERMS
PPA - ROADWAY			ONTARIO, CALIFORNIA	1% 10 NET 30

QTY ORDERED	QTY SHIPPED	QTY BACK ORD	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
				SHIPPED 5/18/06 ROADWAY - 7213768733		
				SUBTOTAL:		46980.00
				PERMIT:		4207.24
				SALES TAX:		0.00
				OTHER CHARGES:		0.00
					<b>TOTAL</b>	53197.24



www.grupoamc.com.br - info@grupoamc.com.br

## Packing List

<b>Name / Address</b>
Barber International Corp.
8422 NW 66 Street
33166
Miami - FL - USA
Phone 786 - 331-9833

<b>Date</b>	<b>Ocean</b>
07/04/2006	

Po # 121291

Vol	Box	Qty	Part No.	Description	Box dimensions	Total Net Weight	Total Gross Weight
1/20	23	46	4290-MAP	Floor Panel - Maple	0,96 x 0,96 x 0,08	828,00	879,00
2/20	23	46	4290-MAP	Floor Panel - Maple	0,96 x 0,96 x 0,08	828,00	879,00
3/20	23	46	4290-MAP	Floor Panel - Maple	0,96 x 0,96 x 0,08	828,00	879,00
4/20	23	46	4290-MAP	Floor Panel - Maple	0,96 x 0,96 x 0,08	828,00	879,00
5/20	23	46	4290-MAP	Floor Panel - Maple	0,96 x 0,96 x 0,08	828,00	879,00
6/20	7	14	4290-MAP	Floor Panel - Maple	0,96 x 0,96 x 0,08	828,00	879,00
	16	32	4290-BMH	Floor Panel - Brown Mahogany	0,96 x 0,96 x 0,08		
7/20	23	46	4290-BMH	Floor Panel - Brown Mahogany	0,96 x 0,96 x 0,08	828,00	879,00
8/20	23	46	4290-BMH	Floor Panel - Brown Mahogany	0,96 x 0,96 x 0,08	828,00	879,00
9/20	23	46	4290-BMH	Floor Panel - Brown Mahogany	0,96 x 0,96 x 0,08	828,00	879,00
10/20	23	46	4290-BMH	Floor Panel - Brown Mahogany	0,96 x 0,96 x 0,08	828,00	879,00
11/20	14	28	4290-BMH	Floor Panel - Brown Mahogany	0,96 x 0,96 x 0,08	828,00	879,00
	9	18	4290-CHY	Floor Panel - Cherry	0,96 x 0,96 x 0,08		
12/20	23	46	4290-CHY	Floor Panel - Cherry	0,96 x 0,96 x 0,08	828,00	879,00
13/20	23	46	4290-CHY	Floor Panel - Cherry	0,96 x 0,96 x 0,08	828,00	879,00
14/20	23	46	4290-CHY	Floor Panel - Cherry	0,96 x 0,96 x 0,08	828,00	879,00
15/20	23	46	4290-CHY	Floor Panel - Cherry	0,96 x 0,96 x 0,08	828,00	879,00
16/20	21	42	4290-CHY	Floor Panel - Cherry	0,96 x 0,96 x 0,08	792,00	841,00
	1	2	4290-BMH-S	Floor Panel - Brown Mahogany	0,96 x 0,96 x 0,08		
17/20	60	240	4293-G	Flat Trim Anodized Aluminum	0,15 x 0,95 x 0,75	364,00	387,00
	1	30	4298	Cam Lock	0,23 x 0,42 x 0,30		
	1	10	4280-B	Trim	0,79 x 0,19 x 0,10		
18/20	60	60	4294-G	Corner Trim Set Gold (Right and Left)	0,15 x 1,53 x 0,40	317,65	337,70
	12	12	4294-S	Corner Trim Set Silver (Right and Left)	0,15 x 1,53 x 0,40		
19/20	5	5	4280	Transport Cart	0,82 x 1,32 x 0,40	199,00	211,50
20/20	5	5	4280	Transport Cart	0,82 x 1,32 x 0,40	199,00	211,50



*[Signature]*  
AMERICA SUPER TRADER LTDA.



américa super trader lda.

www.gruposacme.com.br info@gruposacme.com.br

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## Comercial Invoice

Date	Invoice #
07/04/2006	220

Bill To
Barter International Corp. 8422 NW 66 Street 33166 Miami - FL - USA phone 786 - 331-9833

Ship To
Barter International Corp. 8422 NW 66 Street 33166 Miami - FL - USA phone 786 - 331-9833

Terms	Ship	Via	Gross Weight	Net Weight
Net 90		Ocean	15.173,70	14.291,65

Item #	Quantity	Part No.	Description	Price Each	Amount
1	244	4290-BMH	Floor Panel - Brown Mahogany		
2	2	4290-BMH-S	Floor Panel - Brown Mahogany - Sample		
3	244	4290-MAP	Floor Panel - Maple		
4	244	4290-CHY	Floor Panel - Cherry		
5	60	4294-G	Corner Trim Set Anodized Alum Gold ( Right and Left)		
6	12	4294-S	Corner Trim Set Anodized Alum Silver ( Right and Left)		
7	240	4293-G	Flat Trim Anodized Aluminum		
8	10	4280	Transport Cart		
9	30	4298	Cam Lock		
10	10	4280-B	Trax, by rail, 100'		
			<b>Total CFR</b>	<b>US\$</b>	

Number Volume 20 volumes //511 boxes  
 NCM 4418.30.00 (Items 1 / 2 / 3 / 4)  
 7325.99.90 (Items 5 / 6 / 7 / 9 / 10)  
 8716.80.00 (Item 8)



AMERICA SUPER TRADER LTDA.